



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036357**

Ship To: Center ID: PLOP MWWD-PT. LOMA OPERATIONS ACCOUNTS PAYABLE MS 901A 1902 GATCHELL RD SAN DIEGO CA 92123-1119	Bill To: MWWD-PT. LOMA OPERATIONS MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 09/14/2012 Page 1 of 3 Billing Contact: CAROL LOTT-KNIGHT Telephone:
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Vendor: Huber Technology, Inc. 9735 North Cross Center Ct Ste A Huntersville NC 28078-7327 Vendor ID: 10022335 Phone: 704 949-1010	Terms: within 30 days Due net Delivery Terms: Destination Deliver on or before: 06/30/2013 Buyer: Will Eames Telephone: 619-235-5742
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p>			
1	DEPT OPEN FY13 PLWWTP WHS Dept Open to provide parts for our screen compactors at Point Loma Treatment Plant. Pay Per Invoice Period from 7/1/2012 - 6/30/2013. Replaces PO 4500026007. Contact Person: TOM MCNULTY 619 221-8764.	80,000 EA	USD 1.00	USD 80,000.00
2	FY13 MOD PLWWTP FY13 MODIFICATION - PLWWTP WHS - Provide parts for the Strainpress screen compactors at the PLWWTP as per Sole Source #2290: CC#201 2111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL ROAD, SAN DIEGO, CA 92106.	80,000 EA	USD 1.00	USD 80,000.00
3	FY13 MOD PLWWTP FY13 MODIFICATION FOR PLWWTP - Provide parts for the Strainpress screen compactors at the PLWWTP Warehouse as per Sole Source #2290: CC#2012111324. Good from 07/01/2012 thru 06/30/2013. CONTACT NAME: TOM MCNULTY 619 221-8342. DELIVER TO PLWWTP - 1902 GATCHELL RAOD, SAN DIEGO, CA 92106.	90,000 EA	USD 1.00	USD 90,000.00
4				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	<p>SEE LAST PAGE FOR TOTAL</p> <p>IMPORTANT!</p> <p>To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above</p>
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SEE LAST PAGE FOR TOTAL					
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 270,000.00 Tax \$ 0.00 PO Total \$ 270,000.00		
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